Friday, 05/09/2008 10:10:08 AM

Julie Lecocq User

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 41866

Estimate Number

: 13470

P.O. Number This Issue

: 05/09/2008 S.O. No. :

: NC

First Issue : // **Previous Run**

: 40612

Type

: MACHINED PARTS

Part Number

Due Date

Drawing Name

Drawing Number

: PB6743001121 : B6743001 PAGE34

Project Number Drawing Revision : N/A : B1

Material

: 26/09/2008

: SQUARE SLEEVE

Qty:

10

Ø∕ Um: Each

Written By

Prsht Rev.

Checked & Approved By

Comment

: Est Rev:A 08-07-17 new issue DD verified by:EC

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

M6061T6B1250X01250

6061-T6 Bar 1.25 x 1.25

Comment: Qty.:

0.4112 f(s)/Unit

Total: 6061T6 bar 1.25 x 1.25

3.2894 f(s)

820POIM

BAND SAW



2.0

BAND SAW

Comment: Cut blank

HAAS CNC VERTICAL MACHINING #1



3.0

HAAS1

Comment: 1- Machine as per Folio FA567 and Dwg PB67-43001

2- deburr



4.0

QC2



Comment: INSPECT PARTS AS THEY COME OFF MACHINE



5.0

SECOND CHECK



Comment: SECOND CHECK



HAND FINISHING1

HAND FINISHING RESOURCE #



6.0





Comment: HAND FINISHING RESOURCE #1

Chemical Conversion Coat as per QSI 005 4.1

Dart	Ae	ros	pace	Ltc
1440				

Dart Aer	ospace	e Ltd							
W/O:				WORK ORDER CHANGES					
DATE	STEP	PROCED	URE	CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							- 		
			1						
								÷	e.
Part No:		PAR #: F	ault	t Category: NC	R: Yes	No DQ	A:	Date: _	
•. ∳	F	desolution: C	ispo	osition: QA	A: N/C CI	osed:		Date: _	
NCR:		WOR	KC	ORDER NON-CONFORMANC	E (NCF	R) -			
DATE	CTED	Description of NC		Corrective Action Section B	VARIT		cation	Approval	Approval
DATE	STEP	Section A	Initia hief Ei		Sign 8 Date		ion C	Chief Eng	QC Inspector
									-

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Friday, 05/09/2008 10:10:08 AM Date: User: Julie Lecocq **Process Sheet** Drawing Name: SQUARE SLEEVE Customer: CU-DAR001 Dart Helicopters Services Part Number: PB6743001121 Job Number: 41866 Job Number: Seq. #: Description: Machine Or Operation: 7.0 POWDER COATING POWDER COATING 11102316 Comment: POWDER COATING 1- mask inside of tube before powder coating 2- Powder Coat Green Sandtex (Ref: 4.3.5.8) as per QSI 005 4.3 START TIME: **OVEN TEMPERATURE:** FINISH TIME: 8.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE # 9.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: FINAL INSPECTION/W/O RELEASE

10.0 QC21

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

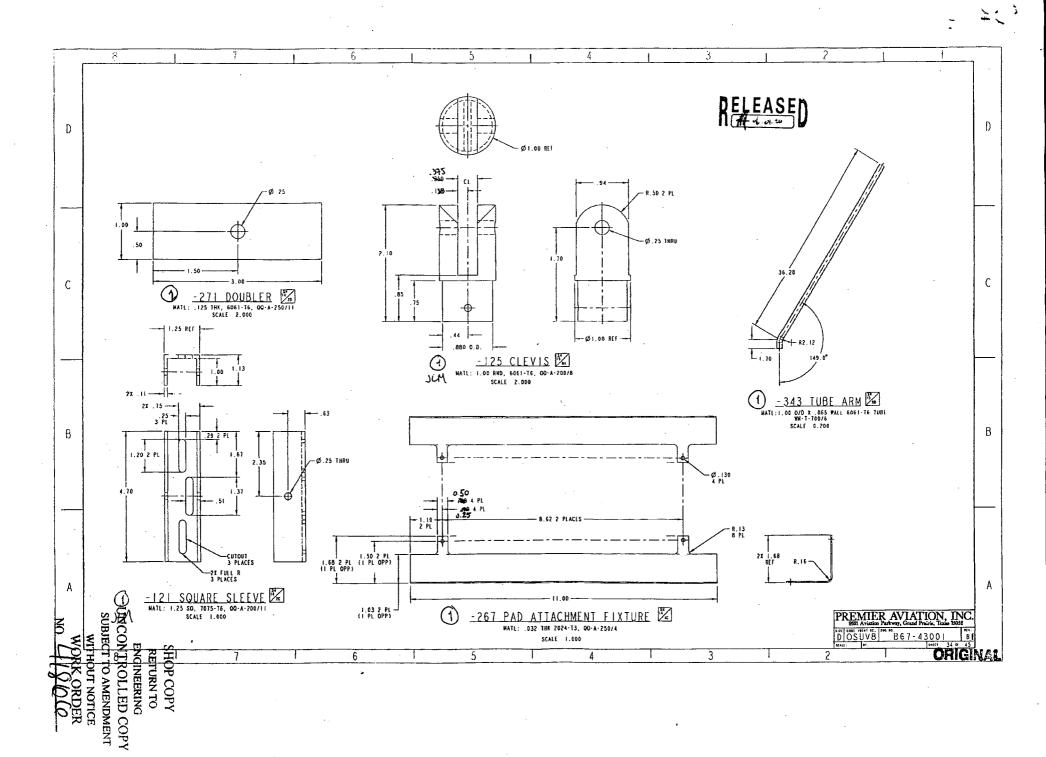


Dart	Aeros	pace	Ltd
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Dart Ae	rospace	e Ltd									
W/O:	1			V	VORK ORDER CHAI	NGES					
DATE	STEP	PROC	CEDI	JRE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector
			s.								
Part No	:	PAR #:	_ F	ault Ca	tegory:	NCI	R: Yes I	No DQ	A :	_ Date: _	
	R	esolution:	_ D	sposit	ion:	QA:	N/C Clo	sed:		Date: _	
NCR:		W	OR	K OR	DER NON-CONFOR	MANCE	(NCR)			
DATE	STEP	Description of NC Section A		nitial nief Eng	Corrective Action Action Description Chief Eng	Section B	Sign & Date	Verific Section		Approval Chief Eng	Approval QC Inspector
				<u> </u>							

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC			Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A		nitial hief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
		•							
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NOTE: Date & initial all entries



DART AEROSPACE LTD	Work Order: 4/8c	0	
9.5		Part Number: PB67430	1-121
Description: Square Sleeve		Part Number: 17 No 77,30	31-121
Inspection Dwg: B6743001, Rev: B		Page	1 of 1

分 FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing	Tolerance	Actual	Accept	Rejest	Method of Inspection	Comments
Dimension		Dimension		1	. Illabection	
1.25	10.030	1.247	\			REF
1.13	± 0.030	1.13 0	✓ ,			
1.00	+0.030	0.999	V,			
0.11 (2X)	± 0.03a	0.113				<u></u>
0.75 (2X)	± 0.030	0.747				
0.25 (3PL)	+ 0.030	0.251				
0.29 (2PL)	±0,030	0.2905	/ .			
1.67	± 0.030	1.671	/		·	
1.37	+ 0.030	1.364				,
0.51	+ 0.030	0.506				
4.70	±0.030	4.700				
1.20 (2PL)	± 0.030	1.193	_			3
0.63	±0.030	0.629				
2.35	±0,030	2.352	\checkmark			
Ø 0.25	+0.005	0.252				
	·	·				•
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		;		,		

Measured by: DTP	Audited by:	gnl	Prototype Approval:	*.	Δ
Date: 08/09/14	Date:	08/09/14	Date:	P	151

Rev	Date	Change		Revised by	Approved
Α	•	New Issue	,	KJ/JLM	

